

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** District 4

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR REALIGNMENT OF SW 136<sup>TH</sup> AVENUE AND SW 14<sup>TH</sup> STREET INTERSECTION.

**REPORT IN BRIEF:** A competitive bid was conducted for the realignment of SW 136<sup>th</sup> Ave. and SW 14 St. The Town sent out specifications to ten (10) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received three (3) bids. The lowest bid exceeded the estimated construction cost due to the fact that there were several elements included in the project that were not in the original estimate. These elements include a roundabout, drainage extensions, brick pavers, etc. As a result of this change in scope, staff is requesting that Council approve the transfer of: 1) \$30,000 from Traffic Calming to Realign SW 136 Ave./SW 14 St., 2) \$34,009.89 from Oakhill Drainage to Realign SW 136 Ave./SW 14 St, and 3) \$145,990.11 from Drainage Projects to Realign SW 136 Ave./SW 14 St. The recommendation is to accept the bid submitted by Budget Construction Co., Inc. as the lowest responsive and responsible bid.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Budget Construction Co., Inc.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$465,857.80

Account Name:      Capital Improvement Program- Realign SW 136 Ave./SW 14 St. Account

Additional Comments: Transfer: 1) \$30,000 from Traffic Calming to Realign SW 136 Ave./SW 14 St., 2) \$34,009.89 from Oakhill Drainage to Realign SW 136 Ave./SW 14 St, and 3) \$145,990.11 from Drainage Projects to Realign SW 136 Ave./SW 14 St.

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR  
REALIGNMENT OF SW 136<sup>TH</sup> AVENUE AND SW 14<sup>TH</sup> STREET INTERSECTION.

WHEREAS, the Town is in need of realigning the intersection at SW 136<sup>th</sup> Ave. and SW 14<sup>th</sup> St.; and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Budget Construction Co., Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Budget Construction Co., Inc. for the  
realignment of SW 136<sup>th</sup> Ave. and SW 14<sup>th</sup> St. in the amount of \$465,857.80.

SECTION 2. The Town Council authorizes the following appropriation revisions:

- 1) Reduce the Capital Improvement Program-Traffic Calming Account (030-3001-541-6893) by \$30,000
- 2) Reduce the Capital Improvement Program-Oakhill Drainage Account (030-3001-541-6824) by \$34,009.89
- 3) Reduce the Capital Improvement Program-Drainage Projects Account (030-3001-515-6801) by \$145,990.11
- 4) Increase the Capital Improvement Program-Realign SW 136 Ave. /SW 14 St. (030-3001-541-6829) by \$210,000.

SECTION 3. The Town Council hereby authorizes the expenditure from the Capital Improvement  
Program- Realign SW 136 Ave. /SW 14 St. Intersection Account.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2003

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2003

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM &amp; DESCRIPTION</u>	<u>APPROXIMATE COST</u>
030-3001-541-6829 <i>REALIGN SW 136<sup>th</sup> AVE / 14<sup>th</sup> ST</i>	"Align SW 136 <sup>th</sup> Ave. / 14 <sup>th</sup> Street Intersection"	\$260,000.00

METHOD OF PROCUREMENT (check the one that applies)

☒ Open Competitive Bidding  
☐ Sole Source  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Request for Proposals

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *Bruce Bernard*  
Department Head

Have Funds been Reserved \_\_\_\_\_  
Date \_\_\_\_\_ Signed \_\_\_\_\_

Signed *[Signature]*  
Town Administrator

BIIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
<i>BUDGET CONSTRUCTION Co.</i>	<i>\$465,857.80</i>
<i>TENISK ENTERPRISES</i>	<i>506,885.57</i>
<i>WEEKLEY ASPHALT</i>	<i>572,898.80</i>

Signed *[Signature]*  
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<i>Budget Construction Co.</i>	<i>\$465,857.80</i>
Signed <u><i>[Signature]</i></u>	
Town Administrator	

# BID OPENING REPORT

BID NAME: ALICIA SW 136 Ave SW 14 ST.

TIME: 2:11 PM

BID NUMBER: B-03-88

DATE: 9/18/03

ESTIMATED COST: \$260,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	BUDGET CONST. CO.	\$465,857.80	1
2.	WEEKLEY ASPHALT	\$572,898.80	3
3.	TENEX ENTERPRISES	\$506,885.57	2
4.			
5.			
6.			
7.			
8.			
9.			
10.			

## REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 9/18/03

WITNESS: [Signature]

DATE: 9/18/03